

# Work Order ID 60580

Wednesday, July 14, 2010 2:48:05 PM

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Item ID:	D3643-1	Accept		Setup	Start	
Revision ID:						
Item Name:	Stiffener			Stop		
Start Date:	7/14/2010	Start Qty: 5.00				
Required Date:	7/15/2010	Req'd Qty: 5.00				
Reference:						
Approvals:	Process Plan: <u>MF</u>	Date: <u>10-7-14</u>	Tooling:		Date:	
	QC:	Date:	SPC (Y/N):		Date:	
				Run	Start	
					Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3643	Rev A

180 Identify as per dwg & Stock Location: 0.00

Packaging Memo 0.00  
PULL FROM STOCK D3643-2 B 54172 X 5  
RE-IDENTIFY AS D3643-1 UNDER NEW BATCH NUMBER

190 QC21- Final Inspection - Work Order Release 0.00

QC Memo 0.00  
Quality Control

per NCR 10-061

10-7-15

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 60580

Parent Item: D3643-1

Parent Item Name: Stiffener



Start Date: 7/14/2010

Required Date: 7/15/2010

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP Rev:A New Issue 07-07-20 JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3643-2

Manufactured No

Each

19.0000

5



Stiffener



*Rec'd 7/15/10 (5)*

Location

ST243

Loc Qty

19

Loc Code

51472

58350

5

14

*-5*

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries